

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 08/07/22		Prepared by: MINISH		Serial no. 5978	
Supplier name: LSCUP				HO inward no.	
Firm/Company: MMRR LUP		Project: G4T		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89547		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24417.	01/07/22	7,335/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,335/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109140	Proof of delivery matches MRN	☒ Yes ☐ No
------------------	-------------------------------	---

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,335/-

Amount E – PO / WO value: 7,335/-

Amount F – Difference (A – E): NIL

Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 09/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24417	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		01-07-2022	
				PO No.		89547	
				PO Date.		30-06-2022	
				Req ID		77528	
				Req Date		15-06-2022	
				Loc Req No		141979	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	200.00	2,000.00	18	360.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	510.00	2,550.00	18	459.00
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		12	20.00	240.00	18	43.20
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	25.00	1,000.00	18	180.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	72.00	216.00	18	38.88
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST CGST SGST Total Taxable Amount				6,216.00		1,118.88	
				559.44 559.44 Total Invoice Amount		7,334.88	

Rupees : Seven Thousand Three Hundred Thirty Four and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2022 10:37:48 AM



89547

29.06.22 2:18:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89547	141979
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	200.00	0.00	18.00	2,360.00
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	510.00	0.00	18.00	3,009.00
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	12.00	20.00	0.00	18.00	283.20
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	25.00	0.00	18.00	1,180.00
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	72.00	0.00	18.00	254.88
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					7,334.88

Rupees : Seven Thousand Three Hundred Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for For A 305, 405, 314 and 414 PVC plumbing work purpose

Completion Date NIL

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & modi realty kowkur Ilp		Date:		15-06-2022			
Site & Phase :		GHT		Time:		15-33			
Supplier:		SSLLP		Req. No.		141979			
Material required before				16-06-2022 ID No.		77528			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100mm-Nos	12	2	10					
2	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length	6	1	5					
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	16	4	12					
4	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	64	24	40					
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	4	1	3					
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	4	1	3					
7									
8									
9									
10									
Remarks:		For A 305 & 405 & 314 & 414 PV PLUMBING WORK PURPOSE							
Engineer		Project Manager		Purchase		MD			
Prepared By: Asmia		A Suresh							
Approved By:									
Sign & Date:		15-06-2022							

APPROVED
01 JUN 2022
P. MANJUNATH
PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

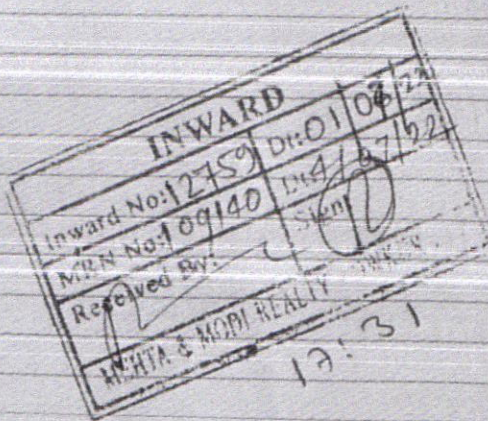
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2022

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3	DC No.	26848
	DC Date.	01-07-2022
	PO No.	89547
	PO Date	30-06-2022
	Req ID	77528
	Req Date	15-06-2022
Loc Req No		141979

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		12
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory